



4500034554

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>DEPT OPEN FY13 CHEMICAL</p> <p>Annual PO to provide Ferric Chloride for the Miramar Water Treatment Plant (695.0 per unit) fo the period of 07/01/12 through 06/30/2013. Pricing Agreement #C008200098-0 Bid #9511-09-C.</p> <p>Previous PO 4500022707</p> <p>Department Contact: Richard Hopson 858-635-7305</p>	300,000 EA	USD 1.00	USD 300,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500034554**

Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/12/2012 Page 2 of 2	
				Billing Contact: JACQUELINE HALL Telephone:	
Vendor: Kemira Water Solutions Inc Mail Code 5581, PO Box 105046 Atlanta GA 30348-5046 Vendor ID: 10007219 Phone: 785-842-7424				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 300,000.00 Tax \$ 0.00 PO Total \$ 300,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		